

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LARRY HARRIS SR
SHANNON REDMOND

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Case No.: 09-10842

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/28/2009.
- 2) This case was confirmed on 05/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/30/2010, 01/14/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2010, 05/02/2011.
- 5) The case was dismissed on 06/23/2011.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 30
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,300.00
Less amount refunded to debtor	\$ 67.84
NET RECEIPTS	\$ 14,232.16

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,854.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 892.04
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,746.04**

Attorney fees paid and disclosed by debtor **\$ 646.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK	SECURED	300,000.00	.00	.00	.00	.00
WELLS FARGO BANK	UNSECURED	17,677.00	NA	NA	.00	.00
WELLS FARGO BANK	SECURED	270,000.00	.00	.00	.00	.00
WELLS FARGO BANK	UNSECURED	28,509.00	NA	NA	.00	.00
HSBC AUTO FINANCE	SECURED	17,650.00	17,650.00	7,467.40	7,467.40	993.88
HSBC AUTO FINANCE	UNSECURED	14,410.00	14,902.53	.00	.00	.00
AMERICREDIT FINANCIA	SECURED	15,300.00	25,692.88	.00	.00	.00
AMERICREDIT FINANCIA	UNSECURED	10,093.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,370.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,323.00	3,361.70	3,361.70	15.13	.00
PRA RECEIVABLES MANA	UNSECURED	1,926.00	1,776.00	1,776.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	295.00	295.47	295.47	.00	.00
DELL FINANCIAL SERVI	UNSECURED	2,752.00	2,733.21	2,733.21	.00	.00
DISCOVER FINANCIAL S	UNSECURED	885.00	997.39	997.39	.00	.00
PREMIER BANK CARD	UNSECURED	21.00	312.59	312.59	.00	.00
CARE CREDIT	UNSECURED	93.00	93.83	93.83	.00	.00
GREAT AMERICAN FINAN	UNSECURED	1,192.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	787.00	548.48	548.48	.00	.00
PRA RECEIVABLES MANA	UNSECURED	351.00	311.03	311.03	.00	.00
ISL US BANK	UNSECURED	12,000.00	NA	NA	.00	.00
ISL US BANK	UNSECURED	8,500.00	NA	NA	.00	.00
KELLER GRADUATE SCHO	UNSECURED	559.87	NA	NA	.00	.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MOHELA	UNSECURED	9,948.00	28,698.45	28,698.45	149.92	.00
MOHELA	UNSECURED	8,500.00	NA	NA	.00	.00
MOHELA	UNSECURED	6,000.00	NA	NA	.00	.00
MOHELA	UNSECURED	4,250.00	NA	NA	.00	.00
ARGOSY UNIVERSITY CH	UNSECURED	7,790.00	NA	NA	.00	.00
SANTA BARBARA BANK &	UNSECURED	2,411.00	2,411.00	2,411.00	.00	.00
FCC FINANCE LLC	UNSECURED	9,467.00	9,508.83	9,508.83	42.77	.00
SOCIAL SECURITY ADMI	UNSECURED	12,820.00	NA	NA	.00	.00
SOCIAL SECURITY ADMI	UNSECURED	35,000.00	NA	NA	.00	.00
UNIVERSITY OF ILLINO	UNSECURED	1,500.00	NA	NA	.00	.00
VOLVO	UNSECURED	944.00	NA	NA	.00	.00
ECMC	UNSECURED	28,295.00	53,753.41	53,753.41	280.81	.00
DEPT OF EDUCATION/NE	UNSECURED	24,305.00	20,500.00	20,500.00	15.57	.00
SHANNON KENNEDY	OTHER	.00	NA	NA	.00	.00
TERESA GLOVER	OTHER	.00	NA	NA	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
VOLVO	SECURED	NA	730.03	.00	.00	.00
GREAT AMERICAN FINAN	SECURED	.00	975.00	975.00	975.00	53.64
ILLINOIS DEPT OF REV	PRIORITY	.00	492.00	492.00	492.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	821.03	821.03	.00	.00
JEFFERSON CAPITAL SY	OTHER	NA	NA	NA	.00	.00
DEPT OF EDUCATION/NE	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,467.40	7,467.40	993.88
All Other Secured	<u>975.00</u>	<u>975.00</u>	<u>53.64</u>
TOTAL SECURED:	8,442.40	8,442.40	1,047.52
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>492.00</u>	<u>492.00</u>	<u>.00</u>
TOTAL PRIORITY:	492.00	492.00	.00
GENERAL UNSECURED PAYMENTS:	126,122.42	504.20	.00

Disbursements:

Expenses of Administration	\$ 3,746.04	
Disbursements to Creditors	\$ 10,486.12	
TOTAL DISBURSEMENTS:		\$ 14,232.16

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/14/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.